

## Remit Address:

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

## Billing Address:

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

**INVOICE**

Invoice #	10494-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12
Order #	10494
Alt Order #	06837955
Deal #	
Order Flight	09/25/12 - 10/01/12
IDB #	
Advertiser Code	95
Product Code	101
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Armed Days	Add ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a	to							
					09/24/12 to 09/30/12	4x	-TWTF--				
				Tu	09/25/12	:00			\$90.00 See MG 1.5,1.6,1.7,1.8		2
				Tu	09/25/12	:30			\$325.00 MG for 1.2,1.4,1.1,1.3		8
				W	09/26/12	:00			\$90.00 See MG 1.5,1.6,1.7,1.8		1
				W	09/26/12	:30	NOT AVAILABLE RATE				
				W	09/26/12	:30			\$325.00 MG for 1.2,1.4,1.1,1.3		6
				Th	09/27/12	:00	NOT AVAILABLE RATE		\$90.00 See MG 1.5,1.6,1.7,1.8		3
				Th	09/27/12	:30			\$325.00 MG for 1.2,1.4,1.1,1.3		7
				F	09/28/12	:00	NOT AVAILABLE RATE		\$90.00 See MG 1.5,1.6,1.7,1.8		4
				F	09/28/12	:30			\$325.00 MG for 1.2,1.4,1.1,1.3		5
2	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a	to							
					09/24/12 to 09/30/12	4x	-TWTF--				
				Tu	09/25/12	:00			\$175.00 See MG 2.5,2.6,2.7,2.8		3
				Tu	09/25/12	:30	NOT AVAILABLE RATE				
				W	09/26/12	:00			\$650.00 MG for 2.4,2.2,2.1,2.3		7
				W	09/26/12	:30	NOT AVAILABLE RATE		\$475.00 See MG 2.5,2.6,2.7,2.8		2
				W	09/26/12	:30			\$650.00 MG for 2.4,2.2,2.1,2.3		6
				Th	09/27/12	:00	NOT AVAILABLE RATE		\$475.00 See MG 2.5,2.6,2.7,2.8		4
				Th	09/27/12	:30			\$650.00 MG for 2.4,2.2,2.1,2.3		8
				F	09/28/12	:00	NOT AVAILABLE RATE		\$475.00 See MG 2.5,2.6,2.7,2.8		7
				F	09/28/12	:30			\$650.00 MG for 2.4,2.2,2.1,2.3		5

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by contracts, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:

**INVOICE**

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Billing Calendar	Broadcast
Billing Type	Cash

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad ID	Rate	Reconciliation	Ref #
2	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a								
3	KSNV	Today Show	658a-9am								
				to							
					09/24/12 to 09/30/12	4x	-TWTF--				
					TU	09/25/12	:00				
					Tu	09/25/12	:30	8:49 AM	OFA-12-z-118H The Cheat	\$850.00 MG for 3,3,3,2,3,1,3,4	6
					W	09/26/12	:00			\$200.00 See MG 3,5,3,6,3,7,3,8	1
					NOT AVAILABLE RATE						
					W	09/26/12	:30	8:27 AM	OFA-12-z-128H Fair Sha	\$850.00 MG for 3,3,3,2,3,1,3,4	7
					Th	09/27/12	:00			\$200.00 See MG 3,5,3,6,3,7,3,8	4
					NOT AVAILABLE RATE						
					Th	09/27/12	:30	7:29 AM	OFA-12-P-130H My Job	\$850.00 MG for 3,3,3,2,3,1,3,4	8
					F	09/28/12	:00			\$200.00 See MG 3,5,3,6,3,7,3,8	2
					NOT AVAILABLE RATE						
					F	09/28/12	:30	7:59 AM	OFA-12-P-130H My Job	\$850.00 MG for 3,3,3,2,3,1,3,4	5
				to							
						09/24/12 to 09/30/12	1x	-----S			
					Su	09/30/12	:30	6:14 AM	OFA-12-P-130H My Job	\$325.00	1
					to						
						09/24/12 to 09/30/12	1x	-----S			
					Su	09/30/12	:00			\$450.00 See MG 7,2	1
					NOT AVAILABLE RATE						
					Su	09/30/12	:30	7:28 AM	OFA-12-z-128H Fair Sha	\$625.00 MG for 7,1 09/30	2
					to						
						09/24/12 to 09/30/12	1x	-----S			
					Su	09/30/12	:30	9:00 AM	OFA-12-P-130H My Job	\$3,000.00	1

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**INVOICE**Remit Address:

**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

Billing Address:

**GMMB, Inc./Washington D.C.**  
 Attention: Accounts Payable  
 Washington Harbor  
 3050 K St. NW  
 Ste 100  
 Washington, DC 20007

Invoice #	104994-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12
Order #	104994
Alt Order #	06837955
Deal #	
Product Code	101

**Station** KSNV  
**Account Executive** Amy McCreary  
**Sales Office** Blair - Philadelphia  
**Sales Region** National

**Agency Ref**  
**Advertiser Ref**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Acct ID	Rate	Reconciliation	Ref #
11	KSNV	M-F Today Show II	9-10a	to	09/24/12 to 09/30/12	4X	-TWTF--		\$95.00 See MG 11.5,11.6,11.7,11.8		2
	KSNV			Tu	09/25/12	:00			\$350.00 MG for 11.1,11.4,11.3,11.2		7
	KSNV			Tu	09/25/12	:30			\$95.00 See MG 11.5,11.6,11.7,11.8		3
	KSNV			W	09/26/12	:00			\$350.00 MG for 11.1,11.4,11.3,11.2		6
	KSNV			W	09/26/12	:30			\$95.00 See MG 11.5,11.6,11.7,11.8		4
	KSNV			Th	09/27/12	:00			\$350.00 MG for 11.1,11.4,11.3,11.2		8
	KSNV			Th	09/27/12	:30			\$95.00 See MG 11.5,11.6,11.7,11.8		1
	KSNV			F	09/28/12	:00			\$350.00 MG for 11.1,11.4,11.3,11.2		5
	KSNV			F	09/28/12	:30			\$350.00 MG for 11.1,11.4,11.3,11.2		5
12	KSNV	Today 4th Hour	10am-11am	to	09/24/12 to 09/30/12	4X	-TWTF--		\$80.00 See MG 12.5,12.6,12.7,12.8		2
	KSNV			Tu	09/25/12	:00			\$80.00 See MG 12.5,12.6,12.7,12.8		7
	KSNV			Tu	09/25/12	:30			\$80.00 See MG 12.5,12.6,12.7,12.8		5
	KSNV			W	09/25/12	:00			\$80.00 See MG 12.5,12.6,12.7,12.8		4
	KSNV			W	09/26/12	:00			\$80.00 See MG 12.5,12.6,12.7,12.8		4
	KSNV			Th	09/27/12	:00			\$80.00 See MG 12.5,12.6,12.7,12.8		1
	KSNV			Th	09/27/12	:30			\$80.00 See MG 12.5,12.6,12.7,12.8		1
	KSNV			F	09/28/12	:00			\$80.00 See MG 12.5,12.6,12.7,12.8		3
	KSNV			F	09/28/12	:30			\$80.00 See MG 12.5,12.6,12.7,12.8		3

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## INVOICE

Page 4 of 13

KOMI

Formerly KVBC  
1500 Foremaster Lane  
Las Vegas, NV 89101  
Main: (702)642-3333  
Billing: (702)642-3333

**Billing Address:**

Attention: Accounts Payable  
Washington Harbor  
3050 K St. NW  
Ste 100

Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536
Station	KSNV
Account Executive	Amy McCrea
Sales Office	Blair - Philadelphia
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12
Order #	104994
Alt Order #	06833955
Deal #	
Order Flight	09/25/12 - 10/01/12
IDB #	
Advertiser Code	95
Product Code	101

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**INVOICE****Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**HHD**  
**Billing: (702)642-3333**

**Billing Address:**

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

Advertiser	Obama for America	Invoice #	104994-1
Product	OBAMA FOR AMERICA	Invoice Date	09/30/12
Estimate Number	1536	Invoice Month	September 2012
Station	KSNV	Invoice Period	08/27/12 - 09/30/12
Account Executive	Amy McCreary	Order #	104994
Sales Office	Blair - Philadelphia	Alt Order #	06837955
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	09/25/12 - 10/01/12
Billing Type	Cash	IDB #	
Special Handling		Advertiser Code	95
		Product Code	101
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Area	Days	Ad-ID	Rate	Reconciliation	Ref #
14	KSNV	Noon News	12-1230pm	F	09/28/12	:00				\$425.00	See MG 14.5,14.6,14.7,14.8	4
	KSNV			F	09/28/12					\$425.00	MG for 14.2,14.4,14.1,14.3	5
15	KSNV	The Agenda 1230pm	1230-1p	F	09/24/12 to 09/30/12	4X				\$400.00	See MG 15.5,15.6,15.7,15.8	3
	KSNV			Tu	09/25/12	:00				\$400.00	See MG 15.5,15.6,15.7,15.8	1
	KSNV			Tu	09/25/12	:30				\$325.00	MG for 15.2,15.1,15.4,15.3	8
	KSNV			W	09/26/12	:00				\$400.00	See MG 15.5,15.6,15.7,15.8	2
	KSNV			W	09/26/12	:30				\$325.00	MG for 15.2,15.1,15.4,15.3	6
	KSNV			W	09/26/12	:00				\$400.00	See MG 15.5,15.6,15.7,15.8	2
	KSNV			W	09/26/12	:30				\$325.00	MG for 15.2,15.1,15.4,15.3	5
	KSNV			W	09/26/12	:00				\$400.00	See MG 15.5,15.6,15.7,15.8	4
	KSNV			W	09/26/12	:30				\$325.00	MG for 15.2,15.1,15.4,15.3	7
	KSNV			F	09/27/12	:00				\$325.00	MG for 15.2,15.1,15.4,15.3	5
	KSNV			F	09/27/12	:30				\$325.00	MG for 15.2,15.1,15.4,15.3	4
	KSNV			F	09/27/12	:00				\$325.00	MG for 15.2,15.1,15.4,15.3	7
	KSNV			F	09/27/12	:30				\$325.00	MG for 15.2,15.1,15.4,15.3	5
	KSNV			F	09/27/12	:00				\$325.00	MG for 15.2,15.1,15.4,15.3	4
	KSNV			F	09/27/12	:30				\$325.00	MG for 15.2,15.1,15.4,15.3	7
	KSNV			F	09/27/12	:30				\$325.00	MG for 15.2,15.1,15.4,15.3	5
	KSNV			F	09/27/12	:00				\$325.00	MG for 15.2,15.1,15.4,15.3	4
	KSNV			F	09/27/12	:30				\$325.00	MG for 15.2,15.1,15.4,15.3	7
	KSNV			F	09/27/12	:00				\$325.00	MG for 15.2,15.1,15.4,15.3	5
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	KSNV			F	09/27/12	:30				\$325.00	MG for 15.2,15.1,15.4,15.3	4
	KSNV			F	09/27/12	:00				\$325.00	MG for 15.2,15.1,15.4,15.3	7
	KSNV			F	09/27/12	:30				\$325.00	MG for 15.2,15.1,15.4,15.3	5
	KSNV			F	09/27/12	:00				\$325.00	MG for 15.2,15.1,15.4,15.3	4
	KSNV			F	09/27/12	:30				\$325.00	MG for 15.2,15.1,15.4,15.3	7
	KSNV			F	09/27/12	:00				\$325.00	MG for 15.2,15.1,15.4,15.3	5
	KSNV			F	09/27/12	:30				\$325.00	MG for 15.2,15.1,15.4,15.3	4
	KSNV			F	09/27/12	:00				\$325.00	MG for 15.2,15.1,15.4,15.3	7
	KSNV			F	09/27/12	:30				\$325.00	MG for 15.2,15.1,15.4,15.3	5
	KSNV			F	09/27/12	:00				\$325.00	MG for 15.2,15.1,15.4,15.3	4
	KSNV			F	09/27/12	:30				\$325.00	MG for 15.2,15.1,15.4,15.3	7
	KSNV			F	09/27/12	:00				\$325.00	MG for 15.2,15.1,15.4,15.3	5
	KSNV			F	09/27/12	:30				\$325.00	MG for 15.2,15.1,15.4,15.3	4
	KSNV			F	09/27/12	:00				\$325.00	MG for 15.2,15.1,15.4,15.3	7
	KSNV			F	09/27/12	:30				\$325.00	MG for 15.2,15.1,15.4,15.3	5
	KSNV			F	09/27/12	:00				\$325.00	MG for 15.2,15.1,15.4,15.3	4
	KSNV			F	09/27/12	:30				\$325.00	MG for 15.2,15.1,15.4,15.3	7
	KSNV			F	09/27/12	:00				\$325.00	MG for 15.2,15.1,15.4,15.3	5
	KSNV			F	09/27/12	:30				\$325.00	MG for 15.2,15.1,15.4,15.3	4

INVOICE

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יְהוּנָה אַמְנוֹן.

Formerly KVBC  
1500 Foremaster Lane  
Las Vegas, NV 89101  
**Main:** (702)642-3333  
**Billing:** (702)642-3333

Billing Address:

Attention: Accounts Payable  
Washington, Accounts Payable  
3050 K St. NW  
Ste 100  
Washington, DC 20007

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536
Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/30/12
Order #	104994
Alt Order #	06837955
Deal #	
Order Flight	09/25/12 - 10/01/12
IDB #	
Advertiser Code	95
Product Code	101

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered, Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the terms set forth herein above.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Arbitrator hereby certifies that it is not within his/her knowledge that this station has ever discriminated in advertising contracts.



**Remit Address:**

INVOICE

Advertiser	Obama for America	Order #	104994
Product	OBAMA FOR AMERICA	Alt Order #	06837955
Estimate Number	1536	Deal #	
Station	KSNV	Order Flight	09/25/12 - 10/01/12
Account Executive	Amy McCreary		
Sales Office	Blair - Philadelphia		
Sales Region	National		
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Air ID	Rate	Reconciliation	Ref #
19	KSNV	4PM NEWS (1 hour)	4-5pm		09/24/12 to 09/30/12	4x	-TWTF--				

Billings Address.

Attention: Accounts Payable  
Gwinnett, Inc., Washington  
Attention: Accounts Payable  
Washington Harbor  
3050 K St. NW  
Ste 100  
Washington, DC 20007

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency or other Third Parties that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by any conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sales of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including, but not limited to, decisions to not place advertising in particular stations, broadcast particular programs, or target particular audiences.

Remit Address:

# INVOICE

Page 8 of 13



**KSNV**  
Formerly KVBC  
1500 Foremaster Lane  
Las Vegas, NV 89101  
Main: (702)642-3333

**Billing:** (702)642-3333

Billing Address:

**GMMB, Inc./ Washington D.C.**  
Attention: Accounts Payable  
Washington Harbor  
3050 K St. NW  
Ste 100  
Washington, DC 20007

Advertiser	Obama for America	Invoice #	104994-1
Product	OBAMA FOR AMERICA	Invoice Date	09/30/12
Estimate Number	1536	Invoice Month	September 2012
Station	KSNV	Invoice Period	08/27/12 - 09/30/12
Account Executive	Amy McCreary	Order #	104994
Sales Office	Blair - Philadelphia	Alt Order #	06837955
Sales Region	National	Deal #	
		Order Flight	09/25/12 - 10/01/12
		Agency Ref	
		Advertiser Ref	

Advertiser Ref

Line	Channel	Description	Time	Day	Date	Length	RunDays	Ad-ID	Rate	Reconciliation	Ref #
22	KSNV	Sa-Su Early News	5pm-630pm								
					09/24/12 to 09/30/12	1x	-----S-				
23	KSNV	News 3 in Prime	7-10pm	Sa	09/29/12	:30	520 PM	0FA-12-P-130H My Job	\$650.00		1
				to							
24	KSNV	M-F Jeopardy	630-7pm	09/24/12 to 09/30/12	1x	-----S					
				Su	09/30/12	:30	9:52 PM	0FA-12-P-130H My Job	\$900.00		1
				to							
					09/24/12 to 09/30/12	4x	-TWTF--				
					TU	09/25/12	:00		\$230.00 See MG 24.5,24.6,24.7,24.8		3
					W	09/26/12	:30	6:54 PM	0FA-12-A-114H Won't Sa!	\$1,000.00 MG for 24.4,24.3,24.1,24.2	7
					W	09/26/12	:00		\$230.00 See MG 24.5,24.6,24.7,24.8		1
					NOT AVAILABLE RATE						
					W	09/26/12	:30	6:53 PM	0FA-12-Z-128H Fair Shai	\$1,000.00 MG for 24.4,24.3,24.1,24.2	6
					TH	09/27/12	:00		\$230.00 See MG 24.5,24.6,24.7,24.8		4
					TH	09/27/12	:30	6:58 PM	0FA-12-P-130H My Job	\$1,000.00 MG for 24.4,24.3,24.1,24.2	8
					F	09/28/12	:00		\$230.00 See MG 24.5,24.6,24.7,24.8		2
					F	09/28/12	:30	6:42 PM	0FA-12-P-130H My Job	\$1,000.00 MG for 24.4,24.3,24.1,24.2	5
					to						
					09/24/12 to 09/30/12	4x	-TWTF--				
					TU	09/25/12	:00				
					NOT AVAILABLE RATE				\$230.00 See MG 25.5,25.6,25.7,25.8		1
					TU	09/25/12	:30	7:12 PM	0FA-12-Z-118H Thecheat	\$1,000.00 MG for 25.4,25.1,25.3,25.2	8
					W	09/26/12	:00			\$230.00 See MG 25.5,25.6,25.7,25.8	2
					NOT AVAILABLE RATE						

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

INVOICE

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1011

1500 Foremaster Lane  
Las Vegas, NV 89101  
Main: (702)642-3333  
Billing: (702)642-3333

Billing Address:

Attention: Accounts Payable  
Washington Harbor  
3050 K St. NW  
Ste. 100

Washington, DC 20007

Advertiser	Obama for America	Invoice Date	09/30/12
Product	OBAMA FOR AMERICA	Invoice Month	September 2012
Estimate Number	1536	Invoice Period	08/27/12 - 09/30/12
Station	KSNV	Order #	104994
Account Executive	Amy McCreary	Alt Order #	06837955
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	09/25/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered, Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms and conditions herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above.

discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, or ethnicity. Advertiser hereby certifies that it is not buying broadcast advertising airtime under this advertising sales contract for a discriminatory purpose.



**Remit Address:**

INVOICE

Hornby KVBC  
1500 Foremaster Lane  
Las Vegas, NV 89101  
Main: (702)642-3333  
Billing: (702)642-3333

Billing Address:

Attention: Accounts Payable  
Gwinnett, Inc., Washington  
3050 K St. NW  
Ste 100  
Washington, DC 20007

Advertiser	Obama for America	Invoice #	104994-1
Product	OBAMA FOR AMERICA	Invoice Date	09/30/12
Estimate Number	1536	Invoice Month	September 2012
Station	KSNV	Invoice Period	08/27/12 - 09/30/12
Account Executive	Amy McCreary	Order #	104994
Sales Office	Blair - Philadelphia	Alt Order #	06837955
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	09/25/12 - 10/01/12
Billing Type	Cash	IDB #	
Special Handling		Advertiser Code	95
		Product Code	101

Line	Contract	Description	Run Date	Length	Amend/Adj	Adj	Rate	Reconciliation	Ref #
30	KSNV	Friday Prime 10-11pm	10-11pm	to					
			<u>09/24/12 to 09/30/12</u>	<u>1x</u>	<u>-----F--</u>				
31	KSNV	Saturday Prime 9-11pm	9-11p	to					1
			<u>09/24/12 to 09/30/12</u>	<u>1x</u>	<u>-----S-</u>				
	KSNV	Saturday Prime 9-10pm	9-10pm	Sa	09/29/12	:00		\$4,200.00 See MG 37.2	1
	KSNV	Saturday Prime 9-10pm	9-10pm	Sa	09/29/12	:00		\$4,200.00 See MG 37.3	2
	KSNV	NFL Pre-Game	1p-530pm	Sa	09/29/12	:30	9:18 PM	0FA-12-Z-128H Fair Sha: \$1,300.00 MG for 31.2 09/29	3
32	KSNV	Saturday Prime 10-11pm	10-11pm	to					
			<u>09/24/12 to 09/30/12</u>	<u>1x</u>	<u>-----S</u>				
	Su	NOT AVAILABLE RATE	<u>09/30/12</u>	<u>:00</u>				\$2,400.00 See MG 32.2	1
	Su		09/30/12	:30		5:21 PM	0FA-12-P-130H My Job	\$2,400.00 MG for 32.1 09/30	2
33	KSNV	Saturday Prime 10-11pm	10-11pm	to					
			<u>09/24/12 to 09/30/12</u>	<u>1x</u>	<u>-----S-</u>				
	Sa		<u>09/29/12</u>	<u>:00</u>				\$2,000.00 See MG 33.2	1
	Sa		<u>09/29/12</u>	<u>:00</u>				\$2,000.00 See MG 33.3	2
	Sa		<u>09/29/12</u>	<u>:30</u>		10:32 PM	0FA-12-P-130H My Job	\$2,000.00 MG for 33.2 09/29	3
34	KSNV	Saturday Prime 9-11pm	9-11p	to					
			<u>09/24/12 to 09/30/12</u>	<u>1x</u>	<u>-----S</u>				
	KSNV	NFL Pre-Game	1p-530pm	Su	09/30/12	:30	4:08 PM	0FA-12-Z-128H Fair Sha: \$2,400.00	1
35	KSNV	NFL Football	1P-9PM	to					
			<u>09/24/12 to 09/30/12</u>	<u>1x</u>	<u>-----S</u>				
	Su		09/30/12	:30		7:06 PM	0FA-12-Z-128H Fair Sha: \$10,000.00	1	
36	KSNV	M-F News 3 at Eleven	11pm-1135pm	to					

The actual broadcast information shown on this invoice was taken from the Official program loggs.

notwithstanding to whom bills are rendered, Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media a provider for payment of such advertising. In the event Applicant is not an agent requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict

Station does not discriminate in the sale or advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



**Remit Address:**

MICE

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**Billing Address:**

Glenn B. Washington D.C.  
Attention: Accounts Payable

Washington Harbor  
3050 K St. NW  
Ste 100

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Advertiser	Obama for America	Invoice Date	09/30/2012
Product	OBAMA FOR AMERICA	Invoice Month	September 2012
Estimate Number	1536	Invoice Period	08/27/12 - 09/30/12
Station	KSNV	Order #	104994
Account Executive	Amy McCreary	Alt Order #	06837955
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	09/25/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered, Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is not requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict

Station does not discriminate in the sale or advertising time, and will accept advertising placed with intent to discriminate based on race, gender or ethnicity for discriminatory purposes, including but not limited to decisions not to place advertising in particular stations. Advertiser hereby certifies that it is not buying or selling broadcast airtime under this advertising sales contract for a discriminatory purpose.

INVOICE

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KELLY

Formerly KVBC  
1500 Foremaster Lane  
Las Vegas, NV 89101  
Main: (702)642-3333  
Billing: (702)642-3333

Billing Address:

Attention: Accounts Payable  
GMMS, Inc./Washington  
Washington Harbor  
3050 K St. NW  
Ste 100  
Washington, DC 20007

Advertiser	Obama for America	Invoice Date	09/30/12
Product	OBAMA FOR AMERICA	Invoice Month	September 2012
Estimate Number	1536	Invoice Period	08/27/12 - 09/30/12
Station	KSNV	Order #	104994
Account Executive	Amy McCreary	Alt Order #	06837955
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	09/25/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
Agency Ref			
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Entered Days	Entered	Rate	Reconciliation	Ref#
40	KSNV	Late Night w/Fallon	1237a-136am	to							
	KSNV				09/24/12 to 09/30/12	4x	-TWTF--		\$225.00	See MG 40.5,40.6,40.7	3
	KSNV				Tu	09/25/12	.00				
	KSNV				W	09/26/12	:30	NOT AVAILABLE RATE	\$225.00	MG for 40.4,40.2,40.3	6
	KSNV				W	09/26/12	:30	1:25 AM	OFA-12-Z-128H	Fair Shal	1
	KSNV				Th	09/27/12	:00	1:32 AM	OFA-12-Z-128H	Fair Shal	2
	KSNV				NOT AVAILABLE RATE				\$225.00	See MG 40.5,40.6,40.7	
	KSNV				Th	09/27/12	:30	1:16 AM	OFA-12-Z-128H	Fair Shal	5
	KSNV				F	09/28/12	:00		\$225.00	MG for 40.4,40.2,40.3	4
	KSNV				NOT AVAILABLE RATE				\$225.00	See MG 40.5,40.6,40.7	
	KSNV				F	09/28/12	:30	1:16 AM	OFA-12-P-130H	My Job	7
41	KSNV	Saturday Night Live	1130pm-1:02am	to					\$225.00	MG for 40.4,40.2,40.3	
	KSNV					09/24/12 to 09/30/12	1x	-----S-			
	KSNV				Sa	09/29/12	:30	11:42 PM	OFA-12-P-130H	My Job	
62	KSNV	Wake Up Early Wagners	430a-5a	to					\$750.00		1
	KSNV					09/24/12 to 09/30/12	1x	-----S			
	KSNV				Su	09/30/12	:30				
63	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-	to							1
	KSNV					09/24/12 to 09/30/12	1x	-----S			
	KSNV				Su	09/30/12	:00	4:59 AM	OFA-12-Z-128H	Fair Shal	1
64	KSNV	To the Point - ON	430-5am	to					\$100.00		1
	KSNV					09/24/12 to 09/30/12	1x	-----S-			
	KSNV				Sa	09/29/12	:30	4:56 AM	OFA-12-Z-128H	Fair Shal	1
									\$100.00		

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency representing advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not purchasing broadcast advertising airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

# INVOICE

**Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

**Billing Address:**

**GMMB, Inc./Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

<u>Invoice #</u>	104994-1
<u>Invoice Date</u>	09/30/12
<u>Invoice Month</u>	September 2012
<u>Invoice Period</u>	08/27/12 - 09/30/12

<u>Order #</u>	104994
<u>Alt Order #</u>	06837955
<u>Deal #</u>	
<u>Order Flight</u>	09/25/12 - 10/01/12

<u>Billing Calendar</u>	Broadcast
<u>Billing Type</u>	Cash
<u>Special Handling</u>	

<u>Agency Ref</u>	
<u>Advertiser Ref</u>	

<u>Line</u>	<u>Channel</u>	<u>Description</u>	<u>Time</u>	<u>Day</u>	<u>Date</u>	<u>Length</u>	<u>Aired Days</u>	<u>Ad ID</u>	<u>Rate</u>	<u>Reconciliation</u>	<u>Ref #</u>

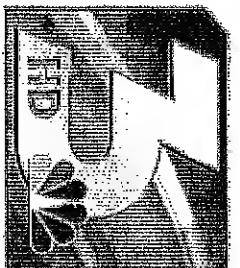
<u>Gross Total</u>	\$77,325.00
<u>Agency Commission</u>	\$11,598.75
<u>Net Amount Due</u>	\$65,726.25

Payment Terms 30 Days

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Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ethnicity.



Remit Address:

**INVOICE**

Advertiser	Obama for America	Invoice #	104994-2
Product	OBAMA FOR AMERICA	Invoice Date	10/07/12
Estimate Number	1536	Invoice Month	October 2012
Station	KSNV	Invoice Period	10/01/12 - 10/01/12
Account Executive	Amy McCreary	Order #	104994
Sales Office	Blair - Philadelphia	Alt Order #	068337955
Sales Region	National	Deal #	
		Order Flight	09/25/12 - 10/01/12

**Billing Address:**

Attention: Accounts Payable  
Washington Harbor  
3050 K St. NW  
Ste 100  
Washington, DC 20007

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

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Station does not discriminate in the sale or advertising time, and discrimination will not be directed at advertising that is discriminatory based on race, gender, ethnicity, or nationality. Advertiser hereby certifies that it is not buying or advertising on particular stations based on race, gender, nationality, or ethnicity. Advertiser agrees to indemnify and hold Station harmless from any and all claims, demands, losses, expenses, and costs, including attorney's fees, arising out of or in connection with any claim, demand, or action brought against Station by any third party, including but not limited to claims of discrimination based on race, gender, ethnicity, or nationality, arising out of or in connection with the advertising placed by Advertiser under this advertising sales contract or a renewal or extension of this contract.

Remit Address:

# INVOICE

Page 2 of 4

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

Billing Address:

**GMMB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**  
**Washington Harbor**  
**3050 K St. NW**  
**Ste 100**  
**Washington, DC 20007**

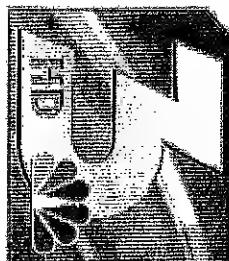
Advertiser	Obama for America	Invoice #	104994-2
Product	OBAMA FOR AMERICA	Invoice Date	10/07/12
Estimate Number	1536	Invoice Month	October 2012
Station	KSNV	Invoice Period	10/01/12 - 10/01/12
Account Executive	Amy McCreary	Order #	104994
Sales Office	Blair - Philadelphia	Alt Order #	06837955
Sales Region	National	Deal #	
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
Agency Ref		Order Flight	09/25/12 - 10/01/12
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Airfed Days	Ad-ID	Rate	Reconciliation	Ref #
47	KSNV	Rachael Ray	11am-12pm	to							
48	KSNV	Noon News	12-1230pm	to							
49	KSNV	The Agenda 1230pm	1230-1p	to	10/01/12 to 10/07/12	1X	M-----				1
50	KSNV	Days of our Lives	1258p-2pm	to	M 10/01/12 to 10/07/12	1X	M-----				1
51	KSNV	The Doctors	2pm-3pm	to	M 10/01/12 to 10/07/12	1X	M-----				1
52	KSNV	Dr Phil	3-4p	to	M 10/01/12 to 10/07/12	1X	M-----				1
53	KSNV	4PM NEWS (1 hour)	4-5pm	to	M 10/01/12 to 10/07/12	1X	M-----				1
54	KSNV	M-F News 3 at Eleven	11pm-1135pm	to	M 10/01/12 to 10/07/12	1X	M-----				1
55	KSNV	M-F Early News	5-630p	to	M 10/01/12 to 10/07/12	.30	4:12 PM	OFA-12-Z-128H Fair Shal	\$725.00		1

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Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ethnicity.



Remit Address:

INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Invoice #	104994-2
Invoice Date	10/07/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/01/12

Station	KSNV
Account Executive	Amy McCrea
Sales Office	Blair - Philadelphia
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash

IDB #	
Advertiser Code	95

Washington, D.C.  
3050 K St. NW  
Ste 100  
Washington, DC 20007

**Billing Address:**

Attention: Accounts Payable  
GMMB, Inc., Washington D.C.

Washington  
3050 K St. NW  
Ste 100

Washington

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and will accept liability for any damage or loss arising from the use of any information or advertising material contained in this document. Advertiser hereby certifies that it is not buying, advertising, or broadcasting discriminatory purposes, including but not limited to decisions not to base advertising on particularizations based on race, gender, national origin, or ancestry.



Kemif Address:

## INVOICE

Advertiser	Obama for America
Product	OBAMA FOR AMERICA
Estimate Number	1536

Station	KSNV
Account Executive	Amy McCreaey
Sales Office	Blair - Philadelphia
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Billing Address:

**GWIB, Inc./ Washington D.C.**  
**Attention: Accounts Payable**

Washington Harbor  
3050 K St. NW  
Ste 100

61	KSNV	Monday Prime 8-10pm	8-10pm	
			10/01/12 to 10/07/12	1x M-----
M			10/01/12 :00	\$4,000.00 See MG 61.2
M			10/01/12 :30	\$4,000.00 MG for 61.1 10/01
65	KSNV	Today-AN	205a-304a	
			to	
			10/01/12 to 10/07/12	1x M-----
M			10/01/12 :30	2.43 AM OFA-12-P-130H NY Job \$45.00
66	KSNV	Mad Money AN	3:00-4:00am	
			to	
			10/01/12 to 10/07/12	1x M-----
M			10/01/12 :30	3:58 AM OFA-12-Z-128H Fair Sha: \$30.00
				1

<u>Gross Total</u>	\$16,525.00
<u>Agency Commission</u>	\$2,478.75
<u>Net Amount Due</u>	\$14,046.25

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Station does not discriminate in the sale of advertising time, and advertising will be placed with intent to discriminate based on race, gender, ethnicity. Advertiser hereby certifies that it is not engaging in discriminatory practices, including but not limited to decisions not to place advertising on particular stations based on race, gender, nationality, or ancestry. Station will accept no advertising time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, nationality, or ancestry.